

5/23

<b>DART AEROSPACE LTD</b>		<b>Work Order:</b>	23505
<b>Description:</b> Bearing Assembly		<b>Part Number:</b>	D3183-045
<b>Dwg:</b> D3183 Rev. C		<b>Qty:</b>	32 Kit(s)
		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler <b>Dwg not required</b>	HJ	05.06.03	32
2	MC	Turn D3183-9 Cap as per Folio FA388 Material: <del>Ø1.00 Delrin Rod</del> (M-DELRIN-RT.000) <b>Identify as D3183-9</b> <i>take from stock</i> Batch: <u>B24873B</u>	BC	05/06/03	32
3	MC	Deburr N/A			
4	QC2	Inspect parts as they come off the CNC machine N/A			
5	QC8	Second check N/A			
6	GA	Press D3183-5 Bearing into D3183-9 Cap as per Dwg D3183. <b>Pick:</b> Qty Part Number Description Batch 1 D3183-5 Bearing <u>1321884</u> <b>Identify as D3183-045</b>	EP	05/06/03	32
7	QC5	Inspect work to Step 6	IE	05.06.06	32
8	ST	Identify and Stock	CD	05/06/06	32
9	AC	Cost / part <u>2.07</u>	AP	05/06/07	32
10	DC	Close W/O <u>6.48</u> Inspect Level 21	HJ	05.06.08	32

Rev	Date	Change	Revised By	Approved
A	04.02.18	New issue	KJ/DS	<i>[Signature]</i>

RELEASED  
04.02.14

H:\Forms

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Jun 03, 2005  
10:33 am

Work Order No : 0023505  
Project Name : D3183-045  
Project For : WK523  
Work Order Type : Main  
Main WO Number :  
House Part Number : D3183-045  
Description : Bearing Assembly  
Manufactured : Yes  
Amount Req'd : 32  
Amount Done : 0  
Start Date : 06-03-05  
Est Finish Date : 06-08-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00